

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

First Named Inventor: Dean W. Hahn-Carlson Confirmation No. 3103
Serial No.: 09/527,717
Filed: March 17, 2000 Customer No.: 28863
Examiner: Pierre E. Elisca
Group Art Unit: 3718
Docket No.: 1171-018US03
Title: VALIDATION APPROACH FOR AUDITING A VENDOR-BASED TRANSACTION

CERTIFICATE UNDER 37 CFR 1.8 I hereby certify that this correspondence is being transmitted via the United States Patent and Trademark Office electronic filing system on September 18, 2012.

By: _____/Patricia Cygan/
Name: Patricia Cygan

INFORMATION DISCLOSURE STATEMENT

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Commissioner for Patents
Alexandria, VA 22313-1450

Dear Commissioner:

Applicant submits the references listed on the attached form PTO-1449. This statement is being filed with the filing of a Request for Continued Examination.

Applicant has enclosed a copy of each article cited and each foreign document cited. Copies of the U.S. patents and publications are not enclosed as this requirement has been waived by the U.S. Patent Office.

No fee is believed due. Please apply any deficiencies or credits to Deposit Account No. 50-1778.

Respectfully submitted,

Date: September 18, 2012

By:

/Albert W. Vredeveld/

Name: Albert W. Vredeveld, Reg No. 60,315

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Form 1449*		Docket Number: 1171-018US03	Application Number: 09/527,717
INFORMATION DISCLOSURE STATEMENT IN AN APPLICATION (Use several sheets if necessary)		First Named Inventor: Dean Hahn-Carlson	
		Filing Date: March 17, 2000	Group Art Unit: 3718
		Examiner Name: Pierre E. Elisca	

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